

EXHIBIT 6

NOMAC DRILLING, LLC

P O BOX 65540
DALLAS, TX 75265-0840
PHONE: (405) 422-2784 FAX: (405) 422-2863

INVOICE # 24587
WELL #: 533333 COYOTE 1-2H
Invoice Date: 5/11/2013
Due Date: 5/31/2013

INVOICE TO : US ENERGY DEVELOPMENT CORP
333333 COYOTE 1-2H
2940 N FOREST RD
GETZVILLE, NY 140680000
Phone (1 0 Fax ()

COI Division: NORTHERN
COI Office: EL RENO
County: GARFIELD, OK
Right or Unit# (3dgl)ay) 062

PO:

QTY	DESCRIPTION	BILLED FROM (TDR)	RATE	TOTAL
65	MONIDENCE REV - MOBILE OPERATION 80113 DAY RATE		\$708.00	\$45,748.00
	BIG RELEASE 80113 @ 9:00 TO 80113 @ 9:00			
588	DRILL REV - DAYWORK 80113 @ 3:00 TO 80113 @ 24:00		\$633.33	\$473,333.14
5	DRILL REV - REPAIR (DAYWORK) 80113 = 1 JERS.		\$633.33	\$3,166.67
	WELD ~ 1 HR.			
12	LABOR REV - PLUGMAN (DAYWORK) 80113		(\$18.75)	(\$225.00)
72	LABOR REV - MOTORMAN (DAYWORK) 80113 TO 80113		(\$15.00)	(\$1,050.00)
	USED PCV16348			
		SubTotal:		\$522,618.79
		THANK YOU FOR YOUR BUSINESS .. INVOICE TOTAL ..		\$522,618.79
		NET AMOUNT DUE ..		\$522,618.79

Mail out 9/4/13.